

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF NEW JERSEY

Caption in Compliance with D.N.J. LBR 9004-1(b)

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In Re:

FORREST WALKER  
JESSICA WALKER

Case No.: 16-30851  
Judge: JKS  
Chapter: 13

### CHAPTER 13 DEBTOR'S CERTIFICATION IN OPPOSITION

The debtor in this case opposes the following **(choose one)**:

1. ☐ Motion for Relief from the Automatic Stay filed by \_\_\_\_\_, creditor,

A hearing has been scheduled for \_\_\_\_\_, at \_\_\_\_\_.

- ☐ Motion to Dismiss filed by the Chapter 13 Trustee.

A hearing has been scheduled for \_\_\_\_\_, at \_\_\_\_\_.

- ☒ Certification of Default filed by Credit Acceptance Corporation,

I am requesting a hearing be scheduled on this matter.

2. I oppose the above matter for the following reasons **(choose one)**:

- ☒ Payments have been made in the amount of \$ 1,843.17, but have not been accounted for. Documentation in support is attached.

☐ Payments have not been made for the following reasons and debtor proposes repayment as follows (**explain your answer**):

☐ Other (**explain your answer**):

3. This certification is being made in an effort to resolve the issues raised in the certification of default or motion.
4. I certify under penalty of perjury that the above is true.

Date: 07/02/2018

/s/ Jessica Walker  
Debtor's Signature

Date: \_\_\_\_\_

\_\_\_\_\_  
Debtor's Signature

**NOTES:**

1. Under D.N.J. LBR 4001-1(b)(1), this form must be filed with the court and served on the Chapter 13 Trustee and creditor, if applicable not later than 7 days before the date of the hearing if filed in opposition to a Motion for Relief from the Automatic Stay or Chapter 13 Trustee's Motion to Dismiss.
2. Under D.N.J. 4001-1 (b)(2), this form must be filed with the court and served on the Chapter 13 Trustee and creditor, if applicable not later than 14 days after the filing of a Certification of Default.



# Transaction Report (Collectible transactions)

Account #: 001359  
Customer: WALKER, FORREST

Address: 1425 Maricel Pl  
City: Plainfield  
State: NJ Zip: 070602910

Date: 07/02/18  
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Date	Description	Sub Type	Reference	Agent	Entered By	Amount	Balance/Total
10/05/16	NEW CONTRACT				LSS	\$30,055.68	\$30,055.68
11/05/16	LOCK BOX TRANSMISSION		151		OPERATOR	(\$417.44)	\$29,638.24
01/03/17	LOCK BOX TRANSMISSION		152		OPERATOR	(\$417.44)	\$29,220.80
03/17/17	DIRECT PAYMENT	WU WEB ATM	30271152		WU_PROXY	(\$417.44)	\$28,803.36
09/18/17	DIRECT PAYMENT	WU WEB ACH	39268448		WU_PROXY	(\$1,250.00)	\$27,553.36
10/24/17	CUSTOMER CHECK	PAYMENT PROCESSING DEP	TRST MGRREE		SDAVIS	(\$518.99)	\$27,034.46
11/02/17	DIRECT PAYMENT	WU WEB DEBIT CARD	40294667		WU_PROXY	(\$504.88)	\$26,529.58
11/02/17	DIRECT PAYMENT	WU WEB ATM	40297136		WU_PROXY	(\$250.00)	\$26,279.58
11/02/17	DIRECT PAYMENT	WU WEB ATM	40297893		WU_PROXY	(\$80.00)	\$26,199.58
11/24/17	DIRECT PAYMENT	WU WEB DEBIT CARD	40546997		WU_PROXY	(\$417.44)	\$25,782.14
11/28/17	CUSTOMER CHECK	PAYMENT PROCESSING DEP	TRST MGRREE		SDAVIS	(\$19.01)	\$25,763.13
11/28/17	CUSTOMER CHECK	PAYMENT PROCESSING DEP	TRST MGRREE		SDAVIS	(\$12.10)	\$25,751.03
11/30/17	DIRECT PAYMENT	WU WEB ATM	40934510		WU_PROXY	(\$417.44)	\$25,333.59
12/27/17	CUSTOMER CHECK	PAYMENT PROCESSING DEP	TRST MGRREE		VALEXANDR	(\$11.04)	\$25,322.55
01/29/18	CUSTOMER CHECK	PAYMENT PROCESSING DEP	TRST MGRREE		TURNER	(\$11.04)	\$25,311.51
01/31/18	DIRECT PAYMENT	WU WEB DEBIT CARD	42339684		WU_PROXY	(\$334.88)	\$24,976.63
02/26/18	CUSTOMER CHECK	PAYMENT PROCESSING DEP	TRST MGRREE		SDAVIS	(\$11.04)	\$24,965.59
03/15/18	DIRECT PAYMENT	WU WEB DEBIT CARD	286961904		WU_PROXY	(\$1,252.32)	\$23,713.27
03/27/18	CUSTOMER CHECK	PAYMENT PROCESSING DEP	TRST MGRREE		SDAVIS	(\$11.04)	\$23,702.23
04/24/18	CUSTOMER CHECK	PAYMENT PROCESSING DEP	TRST MGRREE		SDAVIS	(\$11.10)	\$23,691.13
06/02/18	DIRECT PAYMENT	WU WEB DEBIT CARD	312339250		WU_PROXY	(\$417.44)	\$23,273.69
06/27/18	CUSTOMER CHECK	PAYMENT PROCESSING DEP	TRST MGRREE		TURNER	(\$363.17)	\$22,910.52
07/02/18	DIRECT PAYMENT	WU WEB DEBIT CARD	323289258		WU_PROXY	(\$1,500.00)	\$20,410.52